

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
)	
GREENBERG, MILDRED)	CASE NO. 06 B 15792
)	
)	
Debtor(s))	HON. JACQUELINE P. COX

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE JACQUELINE P. COX
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the attached Order Awarding Compensation and Expenses, Trustee's Distribution Report and Trustee's Form 2.

The Trustee certifies that the estate has been fully administered, requests that he be discharged and the case closed pursuant to 11 U.S.C. §350.

Date: 9-27-07


TRUSTEE

Phillip D. Levey
2722 North Racine Avenue
Chicago, IL 60614
(773) 348-9682

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
GREENBERG, MILDRED)
Debtor(s)) CASE NO. 06 B 15792
HON. JACQUELINE P. COX

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$719.49
2.	Trustee's expenses	\$33.20
TOTAL		\$752.69

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

1.	Attorney for the Trustee	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
2.	Accountant for the Trustee	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
3.	Other professionals	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: _____

ENTER:

ENTERED

JUL 18 2007

Judge Jacqueline P. Cox
UNITED STATES BANKRUPTCY COURT

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
GREENBERG, MILDRED)
Debtor(s)) CASE NO. 06 B 15792
HON. JACQUELINE P. COX

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$752.69
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(1)-(a)(10)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$2,126.75
Interest (726(a)(5))	\$0.00
Surplus to Debtor (726(a)(6))	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$2,879.44

Case Number: 06-15792 JPC

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Date: July 25, 2007

Debtor Name: GREENBERG, MILDRED

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,879.44
Claim Type -								
	Phillip D. Levey	Admin		\$719.49 *	\$0.00	\$719.49	\$719.49	\$2,159.95
	COMPENSATION			\$719.49				
				Percent Paid: 100.00000 %				
	Phillip D. Levey	Admin		\$33.20 *	\$0.00	\$33.20	\$33.20	\$2,126.75
	EXPENSES			\$33.20				
				Percent Paid: 100.00000 %				
Subtotal For Claim Type				\$752.69 * \$752.69	\$0.00	\$752.69	\$752.69	
Subtotals For Class Administrative 100.00000 %				\$752.69 * \$752.69	\$0.00	\$752.69	\$752.69	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	Discover Bank	Unsec	070	\$4,439.81 *	\$0.00	\$4,439.81	\$514.30	\$1,612.45
	Discover Financial Services			\$4,439.81				
	PO Box 3025			Percent Paid: 11.58383 %				
	New Albany, OH 43054-3025							
000002	Chase Bank USA, N.A.	Unsec	070	\$4,453.46 *	\$0.00	\$4,453.46	\$515.89	\$1,096.56
	c/o Weinstein & Riley, P.S.			\$4,453.46				
	2101 4th Avenue, Suite 900			Percent Paid: 11.58403 %				
	Seattle, WA, 98121							
000003	Chase Bank USA, N.A.	Unsec	070	\$4,654.79 *	\$0.00	\$4,654.79	\$539.21	\$557.35
	c/o Weinstein & Riley, P.S.			\$4,654.79				
	2101 4th Avenue, Suite 900			Percent Paid: 11.58398 %				
	Seattle, WA, 98121							
000004	Kohls/Chase Bank USA, N.A.	Unsec	070	\$385.41 *	\$0.00	\$385.41	\$44.65	\$512.70
	c/o Creditors Bankruptcy Service			\$385.41				
	P O Box 740933			Percent Paid: 11.58507 %				
	Dallas, TX 75374							
000005	eCAST Settlement Corporation	Unsec	070	\$368.31 *	\$0.00	\$368.31	\$42.66	\$470.04
	Assignee of Household Bank			\$368.31				
	P.O. Box 7247-6971			Percent Paid: 11.58263 %				
	Philadelphia, PA 19170-6971							

Case Number: 06-15792 JPC

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Date: July 25, 2007

Debtor Name: GREENBERG, MILDRED

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000006	Target National Bank c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Unsec	070	\$4,057.70 * \$4,057.70	\$0.00	\$4,057.70	\$470.04	\$0.00
				Percent Paid: 11.58390 %				
Subtotal For Claim Type 7100-00				\$18,359.48 * \$18,359.48	\$0.00	\$18,359.48	\$2,126.75	
Subtotals For Class Unsecured 11.58393 %				\$18,359.48 * \$18,359.48	\$0.00	\$18,359.48	\$2,126.75	
<< Totals >>				\$19,112.17 \$19,112.17	\$0.00	\$19,112.17	\$2,879.44	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-15792 -JPC
Case Name: GREENBERG, MILDRED

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2096 Money Market Account (Interest Earn

Taxpayer ID No: *****6993
For Period Ending: 09/27/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/15/07	1, 2, 3	Mildred Greenberg	Turnover by Debtor	1129-000	2,870.00		2,870.00
02/28/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.70		2,870.70
03/30/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.43		2,873.13
04/30/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.37		2,875.50
05/08/07	000101	International Sureties, Ltd. 203 Carondelet St.-Suite 500 New Orleans, LA 70130	Blanket Bond Premium-Bond #01602645	2300-000		2.75	2,872.75
05/31/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.44		2,875.19
06/29/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.35		2,877.54
07/25/07	9	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	1.90		2,879.44
07/25/07		Transfer to Acct #*****2384	Final Posting Transfer	9999-000		2,879.44	0.00

COLUMN TOTALS	2,882.19	2,882.19	0.00
Less: Bank Transfers/CD's	0.00	2,879.44	
Subtotal	2,882.19	2.75	
Less: Payments to Debtors		0.00	
Net	2,882.19	2.75	

Page Subtotals 2,882.19 2,882.19

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 06-15792 -JPC
Case Name: GREENBERG, MILDRED

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2384 Checking Account (Non-Interest Earn

Taxpayer ID No: *****6993
For Period Ending: 09/27/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/25/07		Transfer from Acct #*****2096	Transfer In From MMA Account	9999-000	2,879.44		2,879.44
07/28/07	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees	2100-000		719.49	2,159.95
07/28/07	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses	2200-000		33.20	2,126.75
07/28/07	000103	Discover Bank Discover Financial Services PO Box 3025 New Albany, OH 43054-3025	Claim 000001, Payment 11.58383% (1-1) 298616538439	7100-900		514.30	1,612.45
07/28/07	000104	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim 000002, Payment 11.58403%	7100-900		515.89	1,096.56
07/28/07	000105	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim 000003, Payment 11.58398%	7100-900		539.21	557.35
07/28/07	000106	Kohls/Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Claim 000004, Payment 11.58507%	7100-900		44.65	512.70
07/28/07	000107	eCAST Settlement Corporation Assignee of Household Bank P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Claim 000005, Payment 11.58263%	7100-900		42.66	470.04
07/28/07	000108	Target National Bank c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Claim 000006, Payment 11.58390%	7100-900		470.04	0.00

Page Subtotals

2,879.44

2,879.44

Case No: 06-15792 -JPC
 Case Name: GREENBERG, MILDRED

Trustee Name: Phillip D. Levey
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2384 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****6993
 For Period Ending: 09/27/07

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	2,879.44	2,879.44	0.00
Less: Bank Transfers/CD's	2,879.44	0.00	
Subtotal	0.00	2,879.44	
Less: Payments to Debtors		0.00	
Net	0.00	2,879.44	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****2096	2,882.19	2.75	0.00
Checking Account (Non-Interest Earn - *****2384	0.00	2,879.44	0.00
	2,882.19	2,882.19	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 0.00